CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate PATRICK C WILLIAMS 3200 OLD MOORINGSPORT ROAD SHREVEPORT, LA 71107	2. Office Sought (Include title of office as well STATE REPRESENTATIVE CADDO/SHREVEPORT 4	OFFICE USE ONLY Report Number: 37028 Date Filed: 8/15/2013 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Election	<u> </u>	Schedule E-1	
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) X Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of August	,		
PATRICK WILLIAMS Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-676-5990 Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,425.00
2. In-kind Contributions (Schedule A-2)	\$ 476.65
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,901.65
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,901.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,412.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,412.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 130.67
15. Plus total receipts this period (Line 8 above)	\$ 21,901.65
16. Less total disbursements this period (Line 13 above)	\$ 16,412.09
17. Less in-kind contributions (Line 2 above)	\$ 476.65
18. Funds on hand at close of reporting period	\$ 5,143.58

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,125.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIPS 66 COMPANY 3503 Gulf Freeway Houston, TX 77210	10/11/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS AND REESE PAC 450 LAUREL ST SUITE 1900 BATON ROUGE, LA 70801	02/22/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CLIENT SERVICES INC 6601 W BROAD ST RICHMOND, VA 23230	03/09/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER PAC FEC C-000-968-42 Shreveport, LA 71107	02/21/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER PAC FEC C-000-968-42 Shreveport, LA 71107	10/02/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASTRAZENECA 1800 CONCORD PIKE POB 15437 WILMINGTON, DE 19850 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/17/2012	\$500.00	\$0.00
PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotate may account in calculating totals that must be reported			0 T . I
ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
AT&T 365 CANAL STE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/08/2012	\$250.00	\$0.00
AT&T 365 CANAL STE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/12/2012	\$500.00	\$0.00
LOUISIANA BANKERS ASSOCIATION 5555 Bankers Avenue Baton Rouge, LA 70808	10/12/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CREDIT BUREAU OF THE SOUTH INC 600 Common Street P O Box 7582 Shreveport, LA 71101 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/06/2012	\$250.00	\$0.00
ANHEUSER BUSCH One Busch Place St. Louis, MS 63118 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/30/2012	\$250.00	\$0.00
PARTI COMMITTEE?			
ALTRIA CLIENT SERVICES INC. 6601 W. BROAD STREET RICHMOND, VA 23230	03/05/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributes			2. Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
COMCAST 6529 Quilen Road Shreveport, LA 71108	10/09/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P O BOX 2549 ST. FRANCISVILLE, LA 70775	02/13/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 453 LAFAYETTE ST STE A BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2012	\$250.00	\$0.00
LOUISIANA CPA PAC 2400 Veterans Memorial Blvd Suite 500 Kenner, LA 70062 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/07/2012	\$500.00	\$0.00
LOUISIANA COLLECTOR ASSOCIATION INC. P O Box 4207 Baton Rouge, LA 70821-4207 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/05/2012	\$500.00	\$0.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/11/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
TOTAL (complete only on last page of this schedule)		, ,======	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1 1971
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID MOORE & ASSOCIATES 600 COMMON ST SHREVEPORT, LA 71101	03/07/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA DEALERS ELECTION COMM. 7528 Picardy Avenue Baton Rouge, LA 70808	02/02/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809	12/05/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA FEDERATION FOR CHILDREN PAC 228 S. WASHINGTON ST. #115 ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/23/2012	\$250.00	\$0.00
JOE GROUT BERRY 23338 PINEHILL CEMETERY ROAD IOWA, LA 70647	02/25/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC. POB 52129 LAFAYETTE, LA 70505	10/11/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,250.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributes	-		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HAYNIE & ASSOCIATES INC. POB 52129 LAFAYETTE, LA 70505	10/18/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
INDEPENDENT RX 637 ST FERDINANDST BATON ROUGE, LA 70802	03/01/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RONALD J. MICIOTO 628 STONER AVENUE SHEVEPORT, LA 71101	03/08/2012	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KB-PAC INC. 8440 JEFFERSON HWY. #301 BATON ROUGE, LA 70809	02/27/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 PARK ROWE AVE. SUITE 200 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2012	\$250.00	\$0.00	
LOUISIANA ASSOC. NURSE PRACTITIONERS PAC 3713 SUPERIOR DR. STE A BATON ROUGE, LA 70816	02/06/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$750.00_	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotate may account an earling totals that must be reported			0 T . I
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMP One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2012	\$500.00	\$0.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE. BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2012	\$250.00	\$0.00
LOUISIANA MANUFACTURES PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/14/2012	\$500.00	\$0.00
NORTHPAC PO BOX 14538 BATON ROUGE, LA 70898	01/30/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ENCANA OIL & GAS 370 17TH STREET SUITE 1700 DENVER, CO 80202 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2012	\$250.00	\$0.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOC. PAC 5647 BANKERS AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/29/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
TOTAL (complete only on last page of this schedule)		+ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1 1971
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	
LA OPAC 911 Tech Dr Ruston, LA 71270	10/09/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHESAPEAKE OPERATING INC. P O Box 18496 Oklahoma city, OK 73154-0496	09/06/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASFAA PACINC P O Box 82531 Baton Rouge, LA 70884	01/26/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA PSYCH ASSOCIATION POLITICAL ACTION COMM 450 LAUREL ST STE 1900 BATON ROUGE, LA 70801-1820 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/20/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/27/2012	\$500.00	\$0.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/07/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	l , j	Contributions this Reporting Period		
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(3)	b. Amount(3)		
THE PICARD GROUP LLC 1200 camellia Blvd. Suite 101 Lafayette, LA 70508 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2012	\$250.00	\$0.00	
CAREMARK RX INC P O Box 287 Lincoln, RI 02995-0287	09/18/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037	10/12/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889-3400	09/04/2012	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAMACIA SINGLETON/ COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806	08/27/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALMART STORES INC. 702 SW 8th Street Bentonville, AR 72716-0150	12/05/2012	\$375.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,375.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$375.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	Ī	
RYAN TEXAS PAC 13155 NOEL RPAD SUITE 100 DALLAS, TX 75240 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/08/2012	\$250.00	\$0.00	
THE AUGUST GROUP 442 EUROPE ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/07/2012	\$750.00	\$0.00	
UEPAC P O BOX 5000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/31/2012	\$250.00	\$0.00	
WALGREENS 780 Waukegan Road DEERFIELD, IL 60015	02/27/2012	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JONES WALKER WAECHTER POITEVENT CARRERE & DENEGR 201 Saint Charles Avenue New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/12/2012	\$250.00	\$0.00	
DEWITT AND ASSOCIATES LLC 5106 S. Macarthur Drive Alexandria, LA 71302-2908	01/25/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,050.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 21,425.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only of	on last page of this schedule)	\$ 5,875.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period				
	a. Description(s)	b. Date(s)	c. Amount(s)			
HARRIS DEVILLE & ASSOCIATES 501 Laurel Street Baton Rouge, LA	PROFESSIONAL SERVICES	10/12/2012	\$250.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
HAYNIE & ASSOCIATES INC. POB 52129 LAFAYETTE, LA 70505	Fundraiser Refreshments/Cate ring	10/12/2012	\$226.65	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	•		\$476.65	N/A		
5. TOTAL (complete only on last page of this schedule)			\$ 476.65	N/A		
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
DELTA AIR LINES	06/28/2012	TRAVEL EXPENSE	\$ 591.70
,			
DELTA AIRLINES 3058 Hollywood Shreveport, LA	12/05/2012	Travel / Baggage Expense	\$ 25.0
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	01/05/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	02/05/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	02/20/2012	MEDIA	\$ 70.0
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	03/30/2012	Media	\$ 70.0
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	04/02/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	04/23/2012	Media	\$ 70.00
3. SUBTOTAL (optional)	,	<u> </u>	\$1,036.70

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	05/03/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	05/14/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	05/30/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	06/11/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	06/18/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	07/03/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	07/19/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	08/02/2012	MEDIA	\$ 70.00
3. SUBTOTAL (optional)	I		\$560.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

ANGELA ALEXANDER 4386 THURGOOD CIRCLE	08/29/2012		
SHREVEPORT, LA 71109	00/20/20 12	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/11/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	09/26/2012	MEDIA	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	10/12/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	10/26/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	11/09/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	11/25/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	11/27/2012	Office Supplies	\$ 61.87
3. SUBTOTAL (optional)	I		\$551.87

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	12/07/2012	Parade Supplies	\$ 111.53
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	12/11/2012	Media	\$ 70.00
ANGELA ALEXANDER 4386 THURGOOD CIRCLE SHREVEPORT, LA 71109	12/20/2012	Media	\$ 70.00
BLACK ALLIANCE 1710 RHODE ISLAND AVE. NW WASHINGTON, DC 20038	02/01/2012	REGISTRATION FEES	\$ 100.00
SUPREME AIRPORT Gaithersburg, MD 20879	12/06/2012	Shuttle/ Travel Expense	\$ 13.00
ANGELA ALEANDER 4386 Thurgood Circle Shreveport, LA 71109	10/18/2012	Media	\$ 70.00
LAKE BETHLEHEM BAPTIST CHURCH 2820 DR MARTIN LUTHER KING DR SHREVEPORT, LA 71107	03/12/2012	DONATION	\$ 200.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	03/09/2012	FUEL/ BATON ROUGE TRIP	\$ 86.15
3. SUBTOTAL (optional)	'	'	\$720.68
4. TOTAL (optional - complete only on last page of this sci	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	04/02/2012	FUEL/ travel to Baton rouge	\$ 85.02
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	04/06/2012	FUEL/ Travel to Baton Rouge	\$ 87.01
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	04/16/2012	FUEL/ travel to Baton Rouge	\$ 80.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	05/07/2012	FUEL/Travel to Baton Rouge	\$ 88.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	05/14/2012	FUEL/Travel to Baton Rouge	\$ 80.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	10/09/2012	FUEL/travel to Baton Rouge	\$ 99.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	10/12/2012	Supplies for office	\$ 25.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	10/23/2012	supplies for office	\$ 27.03
3. SUBTOTAL (optional)	I		\$571.06
TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	11/05/2012	Water / Office	\$ 66.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	11/15/2012	FOOD Donation - (KSYB)	\$ 100.00
BROOKSHIRES 3000 N MARKET SHREVEPORT, LA 71107	12/20/2012	FUEL	\$ 61.04
C.E. BYRD HIGH SCHOOL 3201 LINE AVE SHREVEPORT, LA 71104	04/23/2012	Advertisment	\$ 250.00
CADDO BOSSIER LEAGUE OF WOMEN VOTERS PO BOX 38083 SHREVEPORT, LA 71119	08/27/2012	REGISTRATION	\$ 50.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	03/15/2012	Fuel TRAVEL TO BATON ROUGE	\$ 85.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	03/21/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 80.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	03/30/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 90.02
3. SUBTOTAL (optional)			\$782.06
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	04/06/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 77.01	
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	04/12/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 55.02	
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	04/20/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 86.00	
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	04/30/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 84.00	
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	05/25/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 77.02	
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	05/30/2012	FUELTRAVEL TO BATON ROUGE	\$ 74.00	
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	06/06/2012	FUEL/TRAVEL TO BATON ROUGE	\$ 40.00	
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	10/15/2012	Fuel/Travel TO BATON ROUGE	\$ 81.01	
3. SUBTOTAL (optional)			\$574.06	
4. TOTAL (optional - complete only on last page of thi	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	11/05/2012	Fuel TRAVEL TO BATON ROUGE	\$ 70.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	11/19/2012	Fuel TRAVEL TO BATON ROUGE	\$ 31.00
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	11/29/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 50.32
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	12/03/2012	Gas/Travel TO BATON ROUGE	\$ 26.05
CHEVRON 109 E. Bert Kouns Shreveport, LA 71119	12/24/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 67.01
ROTARY CLUB 610 MARSHALL SHREVEPORT, LA 71101	06/12/2012	MEMBERSHIP DUES	\$ 445.00
COMCAST 6529 Quilen Road Shreveport, LA 71108	02/01/2012	MEDIA	\$ 15.23
COMCAST 6529 Quilen Road Shreveport, LA 71108	02/23/2012	MEDIA	\$ 38.92
3. SUBTOTAL (optional)	\$743.53		
TOTAL (optional - complete only on last page of thi	s schedule)		φ140.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMCAST 6529 Quilen Road Shreveport, LA 71108	03/16/2012	MEDIA	\$ 10.99
COMCAST 6529 Quilen Road Shreveport, LA 71108	04/24/2012	MEDIA	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	05/21/2012	MEDIA	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	06/19/2012	MEDIA	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	07/24/2012	MEDIA	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	08/25/2012	MEDIA	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	09/27/2012	Media- Acct	\$ 26.22
COMCAST 6529 Quilen Road Shreveport, LA 71108	10/15/2012	Media	\$ 28.39
3. SUBTOTAL (optional)			\$196.70

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COMCAST 6529 Quilen Road Shreveport, LA 71108	11/15/2012	Cable	\$ 28.40
COMCAST 6529 Quilen Road Shreveport, LA 71108	12/17/2012	Media - Acct.	\$ 28.40
COX COMM - BTR PO BOX 1259 BATON ROUGE, LA 70803	04/17/2012	CABLE	\$ 23.27
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	02/27/2012	MEDIA	\$ 23.27
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	03/28/2012	CABLE	\$ 23.20
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	05/23/2012	CABLE	\$ 23.27
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	06/25/2012	CABLE	\$ 23.27
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	07/30/2012	CABLE	\$ 23.41
3. SUBTOTAL (optional)	,	'	\$196.49
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
COX COMM BTR P O BOX 1259 BATON ROUGE, LA 70803	09/05/2012	MEDIA	\$ 23.41	
COX COMM-BTR P O BOX 1259 BATON ROUGE, LA 70803	11/05/2012	CABLE	\$ 23.41	
COX COMM-BTR P O BOX 1259 BATON ROUGE, LA 70803	11/19/2012	CABLE	\$ 26.36	
SAI CONVENTION CENTER 2301 N MACARTHUR DRIVE ALEXANDRIA, LA 71301	03/15/2012	DONATION	\$ 200.00	
MT. CANAAN BAPTIST CHURCH 1666 ALSTON SHREVEPORT, LA 71101	12/12/2012	Christmas Festival Donation	\$ 100.00	
HARLAND CLARKE CHKS 10931 LAURETTE DRIVE SAN ANTONIO, TX 71086	10/12/2012	Check Order	\$ 65.87	
EXXON 5542 BATON ROUGE, LA	03/05/2012	FUEL EXPENSE/ TRAVEL	\$ 75.43	
EXXON 5542 BATON ROUGE, LA	03/19/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 72.00	
3. SUBTOTAL (optional)			\$586.48	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON 5542 BATON ROUGE, LA	04/23/2012	FUEL TRAVEL TO BATON ROUGE	\$ 89.00
EXXON 5542 BATON ROUGE, LA	05/14/2012	FUEL TRAVEL TO BATON ROUGE	\$ 80.00
EXXON 5542 BATON ROUGE, LA	05/29/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 72.00
EXXON 5542 BATON ROUGE, LA	06/13/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 76.00
EXXON 5542 BATON ROUGE, LA	06/14/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 68.01
EXXON 5542 BATON ROUGE, LA	11/15/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 45.00
EXXON 5542 BATON ROUGE, LA	12/14/2012	Fuel TRAVEL TO BATON ROUGE	\$ 71.01
NSBA FOUNDATION P O Box 7957 Shreveport, LA 71137	12/11/2012	Christmas contribution (Toy Drive)	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$601.02
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BISHOP FRED A CALDWELL 7580 Greenwood Road Shreveport, LA 71119	12/03/2012	Donation	\$ 100.00
PORTOBELLOS GRILL 7622 OLD HAMMOND HWY BATON ROUGE, LA 70802	10/15/2012	Lunch Meeting	\$ 141.99
HILTON HOTELS	09/05/2012	HOTEL/CONVENTION	\$ 520.00
Washington, DC 20009-2349			
HILTON HOTELS	12/07/2012	Travel Expense	\$ 103.50
Washington, DC 20009-2349			
HILTON HOTELS	12/10/2012	Travle/ Room	\$ 912.71
Washington, DC 20009-2349			
HILTON HOTELS	12/10/2012	Travel/Meal	\$ 28.44
Washington, DC 20009-2349			
ASHLEY HEBERT P O Box 44453 BATON ROUGE, LA 70804	04/13/2012	Pagent Sponsorship	\$ 100.00
HOLIDAY INN LAFAYETTE	02/03/2012	TRAVEL/ RETREAT	\$ 158.00
LAFAYETTE, LA			
3. SUBTOTAL (optional)			\$2,064.64
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SLEEP INN 701 YORKMONT ROAD DENVER, CO	08/27/2012	LODGING/ TRAVEL EXPENSE (NAT'L CONF OF STATE LEGIS)	\$ 173.22
THE IDOCTORS 5864 Line Avenue Shreveport, LA 71106	12/12/2012	Phone Repair	\$ 65.15
CHARLES JOHNSON MINISTRIES 9155 LINWOOD AVENUE SHREVEPORT, LA 71106	10/03/2012	DONATION	\$ 125.00
T K MALONE SHREVEPORT, LA	01/31/2012	INFORMATIONAL CD	\$ 10.00
GREG KENNEDY 1000 TANNER LANE SHREVEPORT, LA 71101	03/06/2012	AD	\$ 25.00
ROOSEVELT L JOHNSON CAMPAIGN 1504 SW LEAGUE ALEXANDRIA, LA 71025	12/03/2012	Contribution	\$ 500.00
LA CAPITOL FOUNDATION POB 94062 BATON ROUGE, LA 70804	03/07/2012	Shirts	\$ 93.00
LA CAPITOL FOUNDATION POB 94062 BATON ROUGE, LA 70804	03/08/2012	GIFTS	\$ 93.00
3. SUBTOTAL (optional)	I		\$1,084.37
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION POB 94062 BATON ROUGE, LA 70804	06/01/2012	INV. 6508	\$ 10.00
LA CAPITOL FOUNDATION POB 94062 BATON ROUGE, LA 70804	11/01/2012	Dignitary Gifts for China Trip	\$ 75.00
LLBC P O BOX 44003 BATON ROUGE, LA 70804	05/21/2012	BAYOU CLASSIC	\$ 145.00
HOBBY LOBBY 1750 E. 7TH STREET SHREVEPORT, LA 71027	11/27/2012	Christmas Decorations	\$ 27.12
GET ME REGISTER DES MOINES, IA	04/12/2012	PROGRAM REGISTRATION FEE	\$ 22.50
GET ME REGISTER DES MOINES, IA	04/12/2012	PROGRAM REGISTRATION FEE	\$ 22.50
MCDONALDS BATON ROUGE, LA	03/15/2012	meal	\$ 6.97
NORTH SHREVEPORT BUSINESS ASSOCIATION POB 7957 SHREVEPORT, LA 71137	11/14/2012	Membership	\$ 25.00
3. SUBTOTAL (optional)	.	!	\$334.09
4. TOTAL (optional - complete only on last page of this schedule	9)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	02/29/2012	NEWSPAPER SUBSCRIPTION	\$ 52.88
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	05/23/2012	NEWSPAPER SUBSCRIPTION	\$ 53.95
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	09/05/2012	NEWSPAPER SUBSCRIPTION	\$ 17.98
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	10/23/2012	Media/ Newspaper subsciption	\$ 37.04
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	11/21/2012	NEWSPAPER SUBSCIPTION/ MEDIA	\$ 17.98
LA NEWSPAPERS SHREVEPORT TIMES 222 LAKE STREET SHREVEPORT, LA 71101	12/26/2012	Newspaper Subscription pymnt	\$ 17.98
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	02/21/2012	OFFICE SUPPLIES	\$ 19.06
OFFICE DEPOT 2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111	03/07/2012	OFFICE SUPPLIES	\$ 195.47
3. SUBTOTAL (optional)	•	•	\$412.34
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

2001 AIRLINE DRIVE STE 156 BOSSIER CITY, LA 71111 RON ONEAL 700 BOULEVARD AVE. SHREVEPORT, LA 71108 EYES OPEN MEDIA ALEXANDRIA, LA FAIR PARK HIGH SCHOOL 3222 GREENWOOD ROAD SHREVEPORT, LA 71109 PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926 PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	03/2012 Office Supplies 01/2012 Website 17/2012 FUNDRAISER DONATION 29/2012 FIELD TRIP DONATION	\$ 73.02 \$ 22.42 \$ 250.00 \$ 50.00 \$ 85.52
700 BOULEVARD AVE. SHREVEPORT, LA 71108 EYES OPEN MEDIA ALEXANDRIA, LA FAIR PARK HIGH SCHOOL 3222 GREENWOOD ROAD SHREVEPORT, LA 71109 PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926 PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	17/2012 FUNDRAISER DONATION 29/2012 FIELD TRIP DONATION	\$ 250.00 \$ 50.00
ALEXANDRIA, LA FAIR PARK HIGH SCHOOL 3222 GREENWOOD ROAD SHREVEPORT, LA 71109 PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926 PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	29/2012 FIELD TRIP DONATION	\$ 50.00
3222 GREENWOOD ROAD SHREVEPORT, LA 71109 PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926 PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	20/2012	
1 Elmcroft Road Stamford, CT 06926 PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926		\$ 85.51
1 Elmcroft Road Stamford, CT 06926	24/2012 Postage	
	24/2012 POSTAGE	\$ 107.99
PITNEY BOWES 07/2 1 Elmcroft Road Stamford, CT 06926	21/2012 POSTAGE	\$ 91.88
PITNEY BOWES 10/- 1 Elmcroft Road Stamford, CT 06926	15/2012 Postage	\$ 85.48
3. SUBTOTAL (optional)		\$766.30

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) POSTAGE 07/25/2012 **POSTMASTER** \$ 18.95 6005 GREENWOOD ROAD SHREVEPORT, LA 71109 POSTAGE 02/02/2012 \$ 113.73 PURCHASE POWER 1 Elmcroft Road Stamford, CT 06926 **POSTAGE PURCHASE POWER** 02/22/2012 \$ 21.32 1 Elmcroft Road Stamford, CT 06926 POSTAGE 06/19/2012 PURCHASE POWER \$ 65.68 1 Elmcroft Road Stamford, CT 06926 DENNIS R. EVERETT 11/12/2012 Lake Bethlehem Sports Youth \$ 100.00 Ball League 2825 Martin Luther King Dr. Shreveport, LA 71107 05/21/2012 **FUEL RACETRAC** \$ 25.10 BATON ROUGE, LA 03/05/2012 FUEL EXPENSE/ TRAVEL TO \$ 57.00 **RACEWAY BATON ROUGE** SHREVEPORT, LA ADVERTISING (RADIO) THE RADIO GROUP 05/03/2012 \$ 100.00 703 N THOMAS SHREVEPORT, LA 71103 \$501.78 3. SUBTOTAL (optional)

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE RADIO GROUP 703 N THOMAS DRIVE SHREVEPORT, LA 71103	10/03/2012	MEDIA	\$ 80.00
REGIONS BANK DOWNTOWN TEXAS 2948 E. TEXAS ST. BOSSIER CITY, LA 71111	01/31/2012	MONTHLY FEE	\$ 15.00
REGIONS BANK DOWNTOWN TEXAS 2948 E. TEXAS ST. BOSSIER CITY, LA 71111	02/29/2012	MONTHLY BANK FEES	\$ 15.00
REGIONS BANK DOWNTOWN TEXAS 2948 E. TEXAS ST. BOSSIER CITY, LA 71111	08/31/2012	MONTHLY FEES	\$ 15.00
REGIONS BANK DOWNTOWN TEXAS 2948 E. TEXAS ST. BOSSIER CITY, LA 71111	09/28/2012	MONTHLY FEE	\$ 15.00
SHOP RITE PORT BARRE, LA	04/26/2012	FUEL/	\$ 80.00
SHOP RITE PORT BARRE, LA	05/03/2012	FUEL	\$ 85.00
SHREVEPORT REGIONAL 527 HOLLYWOOD AVENUE SHREVEPOT, LA 71109	12/10/2012	Airport Parking Fees	\$ 40.00
3. SUBTOTAL (optional)			\$345.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

### STREVEPORT, LA 71108 LOUISIANA RURAL CAUCUS BATON ROUGE, LA U S POSTAL SERVICE . SHELL SHREVEPORT, LA SHELL SHREVEPORT, LA SHELL O3/13/2012 Fuel Fuel \$ 30.0 \$ 45.0 SHEVEPORT, LA SHELL O3/28/2012 Fuel \$ 45.0 SHEVEPORT, LA THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109 MORNING STAR MISSIONARY BAPT. 5340 Jewella Avenue Shreveport, LA 71109 Souvenir Ad \$ 100.0	Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BATON ROUGE, LA U S POSTAL SERVICE 10/30/2012 Postage \$ 12.9 SHELL 03/12/2012 FUEL \$ 82.0 SHREVEPORT, LA SHELL 03/13/2012 Fuel \$ 30.0 SHREVEPORT, LA SHELL 03/28/2012 Fuel \$ 30.0 SHREVEPORT, LA SHELL 03/28/2012 Fuel TRAVEL TO BATON ROUGE SHREVEPORT, LA THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109 MORNING STAR MISSIONARY BAPT. 5340 Jewella Avenue Shreveport, LA 71109	PEACEFUL REST BAPT. CHURCH 8200 ST VINCENT AVENUE SHREVEPORT, LA 71108	11/09/2012	Banquet Donation	\$ 25.00
SHELL 03/12/2012 FUEL \$ 82.0 SHREVEPORT, LA SHELL 03/13/2012 Fuel \$ 30.0 SHREVEPORT, LA SHELL 03/28/2012 Fuel/ TRAVEL TO BATON ROUGE SHREVEPORT, LA THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109 MORNING STAR MISSIONARY BAPT. 5340 Jewella Avenue Shreveport, LA 71109 SHELL 03/13/2012 Fuel/ TRAVEL TO BATON ROUGE \$ 85.0 SHREVEPORT, LA 71109 Souvenir Ad \$ 100.0	LOUISIANA RURAL CAUCUS BATON ROUGE, LA	04/02/2012	Caucus Dues	\$ 50.00
SHREVEPORT, LA SHELL SHELL O3/13/2012 Fuel \$ 30.00 SHREVEPORT, LA SHELL SHREVEPORT, LA O3/28/2012 Fuel/ TRAVEL TO BATON ROUGE \$ 85.00 SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109 MORNING STAR MISSIONARY BAPT. 5340 Jewella Avenue Shreveport, LA 71109 SOUVENIF AD \$ 10/01/2012 Souvenir Ad \$ 100.00	U S POSTAL SERVICE	10/30/2012	Postage	\$ 12.95
SHREVEPORT, LA SHELL SHREVEPORT, LA O3/28/2012 Fuel/ TRAVEL TO BATON ROUGE SHREVEPORT, LA THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109 MORNING STAR MISSIONARY BAPT. 5340 Jewella Avenue Shreveport, LA 71109 SOUVENIT Ad \$ 100.00	SHELL SHREVEPORT, LA	03/12/2012	FUEL	\$ 82.00
SHREVEPORT, LA THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109 MORNING STAR MISSIONARY BAPT. 5340 Jewella Avenue Shreveport, LA 71109 ROUGE NEWSPAPER SUBSCIPTION \$ 23.6 \$ 100.01 Souvenir Ad \$ 100.01	SHELL SHREVEPORT, LA	03/13/2012	Fuel	\$ 30.00
2224 JEWELLA AVE SHREVEPORT, LA 71109 MORNING STAR MISSIONARY BAPT. 5340 Jewella Avenue Shreveport, LA 71109 10/01/2012 Souvenir Ad \$ 100.00	SHELL SHREVEPORT, LA	03/28/2012	1	\$ 85.02
5340 Jewella Avenue Shreveport, LA 71109	THE SHREVEPORT SUN 2224 JEWELLA AVE SHREVEPORT, LA 71109	06/04/2012	NEWSPAPER SUBSCIPTION	\$ 23.69
2 SUBTOTAL (optional) \$409.66	MORNING STAR MISSIONARY BAPT. 5340 Jewella Avenue Shreveport, LA 71109	10/01/2012	Souvenir Ad	\$ 100.00
5. SOBTOTAL (Optional)	3. SUBTOTAL (optional)	L		\$408.66

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 1446 HAWN AVENUE SHREVEPORT, LA 71107	10/10/2012	Postage	\$ 120.00
LONGHORN STEAKHOUSE 582 YOUREE DRIVE SHREVEPORT, LA 71101	10/23/2012	Lunch Meeting	\$ 163.92
WALMART STORES INC. 702 SW 8th Street Bentonville, AR 70808	03/14/2012	TELEVISION	\$ 558.27
SCOTTS TEACAKES 5662 WOODHAVEN DRIVE KEITHVILLE, LA 71047	06/22/2012	SOUTHERN UNIV. FOUNDATION FUNDRAISER	\$ 220.00
JAMES TERRY III	06/04/2012	SESSION PHOTOS	\$ 100.00
BATON ROUGE, LA			
TEXACO	04/03/2012	FUEL/ TRAVEL TO BATON ROUGE	\$ 38.00
NATCHITOCHES, LA			
TEXACO	04/10/2012	FUEL TRAVEL TO BATON ROUGE	\$ 31.03
NATCHITOCHES, LA			
TEXACO	11/19/2012	Fuel/ TRAVEL TO BATON ROUGE	\$ 34.03
NATCHITOCHES, LA			
3. SUBTOTAL (optional)		•	\$1,265.25
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BETTY THOMPSON 1544 CHALMETTE DRIVE SHREVEPORT, LA 71119	12/07/2012	Advertisment (signs))	\$ 105.34
R. TIMOTHY JONES 8200 ST VINCENT AVENUE SHREVEPORT, LA 71106	11/09/2012	Peaceful Rest Baptist Church Banquet Tickets	\$ 100.00
NATIONAL URBAN LEAGUE 2912 CANAL NEW ORLEANS, LA 70119	07/25/2012	REGISTRATION	\$ 350.00
US POSTAL SERVICE SHREVEPORT, LA	09/25/2012	P O BOX RENTAL	\$ 76.00
WALMART 2536 Airline Drive Bossier, LA 71104	04/09/2012	OFFICE SUPPLIES	\$ 140.53
WALMART 2536 Airline Drive Bossier, LA 71104	12/21/2012	Office Supplies	\$ 43.57
WALMART 2536 Airline Drive Bossier, LA 71104	12/21/2012	Supplies	\$ 108.57
WPN SHREVEPORT, LA	05/15/2012	LUNCHEO (MEETING)	\$ 60.00
3. SUBTOTAL (optional)			\$984.01
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
OBAMA FOR AMERICA WASHINGTON, DC	11/05/2012	Donation	\$ 100.00
MARCH OF DIMES 1120 S POINTE PKWY SHRVEPORT, LA 71105	04/06/2012	Donation	\$ 25.00
TRAITS OF LEADERSHIP 1500 N. Market Ste. 200 Shreveport, LA 71107	11/02/2012	Acct. Deposit to cover chks.	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,412.09